

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Dexter Saffold

Debtor(s)

Case No. 18 B 16338

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/07/2018.
- 2) The plan was confirmed on 08/09/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 09/17/2018.
- 6) Number of months from filing to last payment: 1.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$180.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$180.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$171.90
Court Costs	\$0.00
Trustee Expenses & Compensation	\$8.10
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$180.00**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Infosource as agent for	Unsecured	86.93	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	1,389.97	2,373.17	2,373.17	0.00	0.00
Americash Loans	Unsecured	885.77	NA	NA	0.00	0.00
AT&T Mobility II LLC	Unsecured	2,725.00	403.96	403.86	0.00	0.00
Bankcard Services	Unsecured	635.00	NA	NA	0.00	0.00
Cardholder Service	Unsecured	1,264.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,210.01	4,435.01	4,435.01	0.00	0.00
Comcast	Unsecured	1,444.00	NA	NA	0.00	0.00
Comcast	Unsecured	500.00	NA	NA	0.00	0.00
Consumer Cellular	Unsecured	332.75	201.60	201.60	0.00	0.00
CUNA Mutual Group	Unsecured	450.00	NA	NA	0.00	0.00
Diversified Consultants	Unsecured	666.18	NA	NA	0.00	0.00
Fifth Third Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
First Merit Bank	Unsecured	1,023.00	NA	NA	0.00	0.00
Geico	Unsecured	144.00	NA	NA	0.00	0.00
Guaranty Bank	Unsecured	500.00	NA	NA	0.00	0.00
Hinkley Springs	Unsecured	350.00	NA	NA	0.00	0.00
Hover Round Corp	Unsecured	4,400.00	NA	NA	0.00	0.00
Huntington National Bank	Unsecured	251.96	251.96	251.96	0.00	0.00
IL Department of Revenue	Priority	1,101.94	NA	NA	0.00	0.00
IL Department of Revenue	Unsecured	368.90	NA	NA	0.00	0.00
Illinois Bell Telephone Company	Unsecured	2,475.17	692.26	692.26	0.00	0.00
Jefferson Capital Systems	Unsecured	106.64	NA	NA	0.00	0.00
JP Morgan Chase Bank	Unsecured	1,000.00	NA	NA	0.00	0.00
JP Morgan Chase Bank NA	Secured	7,700.00	7,603.41	7,603.41	0.00	0.00
Meadows Credit Union	Unsecured	1,445.00	NA	NA	0.00	0.00
PLS Financial Services	Unsecured	2,600.00	NA	NA	0.00	0.00
Pnc Bank	Unsecured	349.00	NA	NA	0.00	0.00
Premier Bankcard	Unsecured	493.54	NA	NA	0.00	0.00
Pro Investment Realty, LLC	Unsecured	1.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	287.91	287.91	287.91	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Recovery Services Inc.	Unsecured	516.00	NA	NA	0.00	0.00
Scheck and Siress Prosthetics	Unsecured	207.00	NA	NA	0.00	0.00
Sprint Corp.	Unsecured	866.26	NA	NA	0.00	0.00
Steven T Blum	Unsecured	620.00	NA	NA	0.00	0.00
Stuart-Lippman & Associates, Inc	Unsecured	450.00	450.00	450.00	0.00	0.00
Target National Bank	Unsecured	150.00	NA	NA	0.00	0.00
TCF Bank	Unsecured	228.00	NA	NA	0.00	0.00
Tech Credit Union	Unsecured	2,757.90	2,757.90	2,757.90	0.00	0.00
The Payday Loan Store	Unsecured	1,445.97	NA	NA	0.00	0.00
TRS Recovery Services	Unsecured	63.00	NA	NA	0.00	0.00
UIC Medical Center	Unsecured	445.00	NA	NA	0.00	0.00
University of Chicago Medical Cente	Unsecured	325.00	NA	NA	0.00	0.00
US Federal Credit Union	Unsecured	75.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	544.00	NA	NA	0.00	0.00
walmart	Unsecured	130.00	NA	NA	0.00	0.00
Woodforest National Bank	Unsecured	239.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,603.41	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$7,603.41</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$11,853.67</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$180.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$180.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/02/2018

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.